

### Policy 7.01 Plan – Region 3

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to IPSS) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
<b><i>Introduction letter:</i></b>	DSHS Region 3 Agencies and Tribal Governments developed a formal MOU establishing a Regional Tribal Coordinating Council which meets quarterly	Promote effective communication and collaboration; Disseminate information; Identify barriers to service delivery; Resolve tribal/regional problems;	All DSHS Agencies and Tribes in Region 3 boundaries.	Continue to meet on a regular basis. DDD Regional Administrator to Co-Chair the council during this Fiscal year.
<b><i>Enhance and maintain communication between tribes and region:</i></b> <ul style="list-style-type: none"> <li>7/1/08 Develop protocol and training for DDD Case Management Staff concerning historical perspective of Tribal government</li> <li>7/1/08 Communication regarding ITEIP for Snohomish County Tribes</li> </ul>	<ul style="list-style-type: none"> <li>7/1/08 to 6/30/09 Set up all day training program that will include interaction with the Tribal representatives. Tribal and State contact names, addresses, telephone numbers and e-mail information will be established and provided.</li> <li>7/1/08 to 6/30/09 Region 3 DDD and ITEIP representative will meet with Tribes and service providers in Snohomish County regarding change of</li> </ul>	<ul style="list-style-type: none"> <li>The implementation of consultation and communication with Tribal programs and services.</li> <li>Enhance communication with Snohomish County Tribes. Increase Tribal</li> </ul>	<ul style="list-style-type: none"> <li>State – Region 3 DDD Liaison and Supervisors, IPSS Staff</li> <li>Tribes – Lummi, Nooksack, Upper Skagit, Sauk-Suiattle, Samish, Stillaguamish, Tulalip and Swinomish</li> <li>Target Date: On or after 9/08</li> <li>State – Region 3 ITEIP Program, Snohomish County Manager/Superv</li> </ul>	<ul style="list-style-type: none"> <li>2/21/08 Discussed with Tribal representatives present at 7.01 meeting. Lummi Nation was only tribe represented. Edna Harper from Lummi voiced an interest in representing Lummi. . Also NWRC offered Ethel Warbus, NWRC Tribal Liaison to represent the local tribes.</li> <li>Meg Voedisch, ITEIP supervisor, presented at Tribal Training dated 10/23/07</li> </ul>

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<ul style="list-style-type: none"> <li>7/1/08 Need for community guides in Tribal communities</li> <li>7/1/08 Enrollment of DDD American Indians (AI) and Alaska Natives (AN) with their Tribes</li> </ul>	<p>oversight from DDD to Snohomish County after 4/08.</p> <ul style="list-style-type: none"> <li>7/1/08 to 6/30/09 Tribal representatives had voiced an interest in contracting with DDD for community guide services for native and non-native DDD consumers residing in the community.</li> <li>7/1/08 to 6/30/09 Assist DDD AI and AN residing in DDD contracted residential programs to access enrollment with their Tribes.</li> </ul>	<p>awareness of ITEIP</p> <ul style="list-style-type: none"> <li>Trained Tribal community guides will be available to assist with needs of DDD consumers within Region 3 DDD.</li> <li>AI and AN eligible for enrollment will be enrolled with their Tribe.</li> </ul>	<p>isor, Julie Johnson</p> <ul style="list-style-type: none"> <li>Tribes – Stillaguamish, Tulalip, Sauk-Suiattle</li> <li>Quarterly Review for progress</li> <li>State – Contracts Manager</li> <li>Tribes – To be determined</li> <li>Quarterly Review for progress</li> <li>State – Residential Unit Supervisor</li> <li>Quarterly Review for progress 6/30/09</li> </ul>	<ul style="list-style-type: none"> <li>7.01 planning meeting dated 2/21/08 was attended by one tribal organization. Will review the feasibility of this program though family support or the waiver at the next 7.01 meeting dated 5/15/08.</li> <li>7.01 planning meeting dated 2/21/08 was attended by one tribal organization. Will review data to determine whether there is a need for this goal on 5/15/08</li> </ul>
<i>Attendance at regional LICWAC meetings:</i>				
<i>Establish and maintain a working relationship</i>				

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<p><i>between region and Native American people:</i></p> <ul style="list-style-type: none"> <li>7/1/08 Attendance at Regional Tribal Coordinating Council (RTCC)</li> <li>7/01/08 Set protocol for DDD staff to check in with Tribal authorities when entering community on DDD business</li> <li>7/1/08 Recruitment of American Indian (AI) and Alaska Native (AN) employees within Region 3 DDD</li> </ul>	<ul style="list-style-type: none"> <li>Quarterly meeting 7/1/08 to 6/30/09. The RTCC is a collaborative, active, membership to include but not limited to tribal consultation, the Centennial Accord and Administrative Policy 7.01.</li> <li>7/1/08 to 6/30/09 Meetings with each tribal community to set protocol. Determination of contact person for each tribal community. Training of DDD staff on approved protocol</li> <li>7/1/08 to 6/30/09 Develop and maintain contacts with AI and AN liaisons at AI/AN colleges, UW School of Social Work, and other colleges/universities with approved Social Work programs and participate in their job fairs. Send job</li> </ul>	<ul style="list-style-type: none"> <li>DDD will be represented at RTCC Meetings quarterly and participate in other related meetings and committees as necessary.</li> <li>Authority of tribal community will be honored.</li> <li>Increase Tribal awareness of employment opportunities in Region 3 DDD.</li> </ul>	<ul style="list-style-type: none"> <li>State – Region 3 DDD Regional Administrator or designee</li> <li>Tribes – 8 within Region 3</li> <li>Target Date:6/30/09</li> <li>State – To be determined</li> <li>Tribes – To be determined</li> <li>Quarterly Review for progress</li> <li>State – Personnel , Region 3 DDD</li> <li>Quarterly Review for progress: 6/30/09</li> </ul>	<ul style="list-style-type: none"> <li>Attending 6 meetings yearly</li> <li>7.01 planning meeting dated 2/21/08 was attended by one tribal organization. Lummi representative was unsure of exact office to check into. Will discuss on 5/15/08 at next 7.01 meeting.</li> <li>Job postings sent to Julie Jefferson, who forwards to the tribes. Lummi Nation was only tribe represented at 7.01 planning meeting on 2/21/08. Check on how this is going at each 7.01 meeting.</li> </ul>

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	announcements to Julie Jefferson who will forward to the tribes.			
<p><i>Continue to share pertinent information about DDD services to tribal members:</i></p> <ul style="list-style-type: none"> <li>7/1/08 Improve access by American Indians (AI) and Alaska Natives (AN) to DDD programs and services</li> <li>7/1/08 Explore ways to bring tribal</li> </ul>	<ul style="list-style-type: none"> <li>7/1/08 to 6/30/09 DDD will provide and coordinate with Tribal social service, vocational and health care staff informational trainings on application process, eligibility, and service delivery.</li> <li>7/1/08 to 6/30/09 Explore data base for clients in RHCs who are Region 3</li> </ul>	<ul style="list-style-type: none"> <li>Tribes in Region 3 will be knowledgeable in accessing: DDD vocational Services DDD Mental Health Supports</li> <li>Tribal member will return to community living</li> </ul>	<ul style="list-style-type: none"> <li>State – Region 3 DDD Liaison and Supervisors, IPSS Staff</li> <li>State- Eligibility training Region 3 DDD Liaison &amp; Eligibility Team - training with North Intertribal Vocational group. Tribes: Lummi, Nooksack, Upper Skagit, and Sauk-Suiattle</li> <li>Target date: April 2008</li> <li>State – Residential Unit &amp; Contracts</li> </ul>	<ul style="list-style-type: none"> <li>Tribal Training with college credits on eligibility and service requirements completed 10/24/07</li> <li>Tribal Training scheduled for April, 2008 on DDD Eligibility as it pertains to vocational supports</li> <li>Presentation by DDD Adult Mental Health Services Unit at 7.01 meeting dated 2/21/08. Lummi Nation was only tribe present</li> <li>7.01 planning meeting dated 2/21/08 was attended by one tribal organization. Will review data to determine whether there is a</li> </ul>

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<p>members back into the community from RHCs</p> <ul style="list-style-type: none"> <li>7/1/08 Development of Tribal AFH for residential placement or respite care services</li> </ul>	<p>tribal members. Explore companion Home development with Tribal Communities requesting companion home services.</p> <ul style="list-style-type: none"> <li>Provide information to Tribes regarding licensing and placement requirements for out of home respite care for adults</li> <li>Mica Rand DDD AFH PQI to present to 7.01 before 6/09</li> <li>Discuss with RCS, a joint meeting with Tulalip regarding licensed AFHs</li> </ul>	<p>on or near reservation. As of 3/1/08 no tribal members requesting this service.</p> <ul style="list-style-type: none"> <li>Increased provider base for providing residential and respite care services to Region 3 DDD consumers</li> </ul>	<ul style="list-style-type: none"> <li>Tribes – To be determined</li> <li>Quarterly Review for progress: 6/30/09</li> <li>State – Contracts Manager, Supervisors for adult and children’s units, AFH QA Manager</li> <li>Tribes – To be determined</li> <li>Quarterly Review for progress</li> </ul>	<p>need for this goal and discuss on 5/15/08.</p> <ul style="list-style-type: none"> <li>7.01 planning meeting dated 2/21/08 was attended by one tribal organization. Will discuss scheduling of training at future 7.01 meeting. Discussion with Mica Rand, DDD AFH PQI on scheduling at training at a 7.01 meeting by 6/09.</li> </ul>